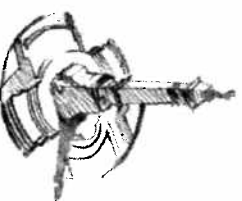




**Office of Finance & Management - Purchasing Division**  
**CITY OF INDIANAPOLIS**

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**DPW Capital Improvement Project – Bid Tabulation**

[illegible]

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

**After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.**

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: \_\_\_\_\_

Date: \_\_\_\_\_